

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 93903 SOUTH PASADENA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH PASADENA - DOWNTOWN	0.00	0.00	1,285.21	981.47	0.00	2,266.68	11,192.20	13,458.88
AGENCY TOTAL	\$0.00	\$0.00	\$1,285.21	\$981.47	\$0.00	\$2,266.68	\$11,192.20	\$13,458.88
AMOUNT ALLOCATED						(\$2,266.68)	(\$11,192.20)	(\$13,458.88)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93906 COUNTY SCHOOL SERVICE FUND - SOUTH PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH PASADENA - DOWNTOWN	0.00	0.00	62.49	47.73	0.00	110.22	544.24	654.46
AGENCY TOTAL	\$0.00	\$0.00	\$62.49	\$47.73	\$0.00	\$110.22	\$544.24	\$654.46
AMOUNT ALLOCATED						(\$110.22)	(\$544.24)	(\$654.46)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 93907 DEV. CTR. HDCPD. MINOR - SOUTH PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH PASADENA - DOWNTOWN	0.00	0.00	6.61	5.04	0.00	11.65	57.55	69.20
AGENCY TOTAL	\$0.00	\$0.00	\$6.61	\$5.04	\$0.00	\$11.65	\$57.55	\$69.20
AMOUNT ALLOCATED						(\$11.65)	(\$57.55)	(\$69.20)
BALANCE DUE						\$0.00	\$0.00	\$0.00